	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Dayton Independent Board of Education		State
	Street Address 200 Clay St		Example 2 Federal Fe
	City, State Zip Dayton, KY 41074		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060		Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330		Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	13.	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		er e
	35	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	n.	Monthly
	Description Title I, School Improvement Funds	/3	Quarterly
	Fund Source Title I, Part A Section 1003 (g)	ľ	Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		a made
5	Award Amount: Refitticky Lie Da	11	Evaluations:
	\$925,399 (Dayton Ind. Middle \$440,019/Dayton Ind. High \$485,380)	on	
6	Period of Award:		
10	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan show		
	approved prior to implementing changes. District will be reporting toward meet	ing ai	nnual goals on a quarterly basis. The final Federal
1.4	Cash Request must be submitted December 8, 2017.		Dotos July 1 2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Fayette County Board of Education		State
	Street Address 701 E Main St		☐ Federal
	City, State Zip Lexington, KY 40502		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060		Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330		Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	1.6	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		er e
	3	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Title I, School Improvement Funds	/^	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Award Amount: Rentiucky Lepa	11	Evaluations:
	\$905,400 (District \$245,817/Bryan Station High School \$659,583)	on	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan shou		
	approved prior to implementing changes. District will be reporting toward meet	ing a	nnual goals on a quarterly basis. The final Federal
	Cash Request must be submitted December 8, 2017.		D 4 1 1 2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Fleming County Board of Education		State
	Street Address 211 W Water St		
	City, State Zip Flemingsburg, KY 41041		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	<i>a</i> .	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	7	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	4	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	. (-	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	٠,	<u>₽</u>
	35 ()	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Title I, School Improvement Funds	//	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Award Amount: Kentucky Depa	11	Evaluations:
	\$554,485 Fleming County High School	n.n	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan should be a sho		
	approved prior to implementing changes. District will be reporting toward meet	ing ar	nnual goals on a quarterly basis. The final Federal
	Cash Request must be submitted December 8, 2017.		
14	Authorized By (Name/Title): Donna Tackett, Director]	Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Hopkins County Board of Education		State
	Street Address 320 S Seminary St		
	City, State Zip Madisonville, KY 42431		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060		Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330		Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT		Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Title I, School Improvement Funds	/^	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Award Amount:	11	Evaluations:
	\$411,176 Hopkins Central High School	on	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan shou		
	approved prior to implementing changes. District will be reporting toward meet	ing ai	nnual goals on a quarterly basis. The final Federal
1.4	Cash Request must be submitted December 8, 2017.	,	D. 4. I. 1. 2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Jefferson County Board of Education		State
	Street Address PO Box 34020		□ Federal
	City, State Zip Louisville, KY 40232		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	4	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	. 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	4	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	7 -	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	М.	1
	The state of the s	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	//	Monthly
	Description Title I, School Improvement Funds	10	Quarterly
	Fund Source Title I, Part A Section 1003 (g)	/ -	Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85	_	
5	Award Amount: \$856,446	11	Evaluations:
	District \$372,517/Myers Middle \$96,216/Olmstead Academy	0.00	
	\$97,185/Stuart Middle School \$97,185/Thomas Jefferson Middle	W111	
	\$94,655/Westport Middle \$98,688		
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan shou		
	approved prior to implementing changes. District will be reporting toward meet	ing ar	nnual goals on a quarterly basis. The final Federal
	Cash Request must be submitted December 8, 2017.		
14	Authorized By (Name/Title): Donna Tackett, Director]	Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Knox County Board of Education		State
	Street Address 200 Daniel Boone Dr		
	City, State Zip Barbourville, KY 40906		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	a .	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	. 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	4	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	.(•	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	-	<u>-</u>
		9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Title I, School Improvement Funds	/~	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Award Amount: Rentucky Lepa	11	Evaluations:
	\$619,689 Knox Central High School	on.	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan shou		
	approved prior to implementing changes. District will be reporting toward meet	ing ar	nnual goals on a quarterly basis. The final Federal
	Cash Request must be submitted December 8, 2017.		
14	Authorized By (Name/Title): Donna Tackett, Director]	Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Lee County Board of Education		State
	Street Address PO Box 668		
	City, State Zip Beattyville, KY 41311		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	a .	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	. 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	H.	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	.(•	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601	-	<u>-</u>
	3 ()	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Title I, School Improvement Funds	//	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Award Amount: Rentucky Depa	11	Evaluations:
	\$167,304 Lee County High School	o-n	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan show		
	approved prior to implementing changes. District will be reporting toward meet	ıng ar	nnual goals on a quarterly basis. The final Federal
1.4	Cash Request must be submitted December 8, 2017.		D 4 1 1 2014
14	Authorized By (Name/Title): Donna Tackett, Director	J	Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Lincoln County Board of Education		State
	Street Address PO Box 265		
	City, State Zip Stanford, KY 40484		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060		Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	1	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	4	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		
	<u>u</u>	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	h.	Monthly
	Description Title I, School Improvement Funds	/ "	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		7
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85	rtm	ent
5	Revised Award Amount:	11	Evaluations:
	\$469,767 Lincoln County High School	DΠ	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan shou		
	approved prior to implementing changes. District will be reporting toward meeting	ing ar	nnual goals on a quarterly basis. The final Federal
	Cash Request must be submitted December 8, 2017.		
14	Authorized By (Name/Title): Donna Tackett, Director]	Date: March 25, 2015
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Livingston County Board of Education		State
	Street Address PO Box 219		
	City, State Zip Smithland, KY 42081		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	1	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330		Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	٠ ک	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		=
	5	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	n.	Monthly
	Description Title I, School Improvement Funds	/3	Quarterly
	Fund Source Title I, Part A Section 1003 (g)	ľ	Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85	art an	ant.
5	Award Amount:	11	Evaluations:
	\$591,924 Livingston Central High School	on	
6	Period of Award:		
10	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan show		
	approved prior to implementing changes. District will be reporting toward meet	ing a	nnual goals on a quarterly basis. The final Federal
1.4	Cash Request must be submitted December 8, 2017.		Datas July 1 2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Perry County Board of Education		State
	Street Address 315 Park Ave		
	City, State Zip Hazard, KY 41701		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	<i>a</i> .	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT		Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	4	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	4	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		of
	35 ()	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:		Monthly
	Description Title I, School Improvement Funds	/3	Quarterly
	Fund Source Title I, Part A Section 1003 (g)	/	Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85	-	and and
5	Award Amount: Rentiucky Depa	11	Evaluations:
	\$445,095 (District \$62,080/Perry County Central High School \$383,015)	on.	
6	Period of Award:		
10	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan shou		
	approved prior to implementing changes. District will be reporting toward meet	ıng ar	nnual goals on a quarterly basis. The final Federal
14	Cash Request must be submitted December 8, 2017.	1	D. 4. I. I. 1. 2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Pulaski County Board of Education		State
	Street Address PO Box 1055		
	City, State Zip Somerset, KY 42502		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060		Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330		Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	13.	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	35	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	n.	Monthly
	Description Title I, School Improvement Funds	17	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		and and
5	Award Amount:	11	Evaluations:
	\$174,392 (District \$41,283/Pulaski County High School \$133,109)	on	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan show		
	approved prior to implementing changes. District will be reporting toward meet	ing ai	nnual goals on a quarterly basis. The final Federal
1.4	Cash Request must be submitted December 8, 2017.		D.4. I 1 1 2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Simpson County Board of Education		State
	Street Address PO Box 467		
	City, State Zip Franklin, KY 42135		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060	<i>a</i> .	Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330	-	Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	М.	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	35	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	n.	Monthly
	Description Title I, School Improvement Funds	//	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Award Amount:	11	Evaluations:
	\$746,138 Franklin-Simpson High School	on	
6	Period of Award:		
10	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan show		
	approved prior to implementing changes. District will be reporting toward meet	ing ai	inual goals on a quarterly basis. The final Federal
1.4	Cash Request must be submitted December 8, 2017.	,	D. 4. 1.1.1.2014
14	Authorized By (Name/Title): Donna Tackett, Director		Date: July 1, 2014
	Division of Consolidated Plans and Audits		

	Name and Address of Recipient:	2	Fund Type:
1	Agency Name Trimble County Board of Education		State
	Street Address PO Box 275		Example 2 Federal Fe
	City, State Zip Bedford, KY 40006		Other:
		8	Method of Payment:
2	KDE Contact Information:		Federal Cash Request
	Program Consultant–Phone # David Millanti - 502-564-3791 ext. 4060		Expenditure Reimbursement
	Street Address 500 Mero St., 8 th Fl., CPT	- 4	Automatic Payment
	Budget Contact – Phone # Vickie Terry - 502-564-1979 ext. 4330		Lump Sum
	Street Address 500 Mero St., 16 th Fl., CPT	13.	Receipt of Invoice from Vendor
	City, KY Zip Frankfort, KY 40601		-
	35	9	Reimbursement Frequency:
3	Description/Fund Source of Award and Fiscal Year:	n.	Monthly
	Description Title I, School Improvement Funds	17	Quarterly
	Fund Source Title I, Part A Section 1003 (g)		Other
	CFDA# 84.377A		
	MUNIS Project Number 4604	10	Financial Reporting Method:
	Master Agreement Number N/A		Electronic Submission: CDIP
			Other
4	Grant Authority (Source):		
	NCLB, Title I, Part A Section 1003(g), 34CFR 200; 34 CFR EDGAR Parts		
	76,77,80,81,82 and 85		
5	Revised Award Amount: Rentucky Depa	11	Evaluations:
	\$234,736 (District \$174,316/Trimble County High School \$60,420)	on	
6	Period of Award:		
	July 1, 2014 – September 30, 2017		
12	Consortia/Partnership Members:		
13	Special Instructions/Conditions: Any revisions to the budget or the plan should be sent to <u>title1reports@education.ky.gov</u> and must be		
	approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. The final Federal		
	Cash Request must be submitted December 8, 2017.		
14	Authorized By (Name/Title): Donna Tackett, Director Date: March 25, 2015		
	Division of Consolidated Plans and Audits		